

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DELROY A TAYLOR	§	Case No.: 08-21761
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2008.
- 2) This case was confirmed on 11/19/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/19/2008, 03/31/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/23/2010, 10/12/2011.
- 5) The case was dismissed on 11/30/2011.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 42
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 84,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 85,150.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 85,150.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 159.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,653.33
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,812.53**

Attorney fees paid and disclosed by debtor **\$ 3,340.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALLIANCE ONE RECEIVA	UNSECURED	300.16	NA	NA	.00	.00
FIA CARD SERV/BANK O	UNSECURED	3,124.65	3,124.65	3,124.65	.00	.00
ECAST SETTLEMENT COR	UNSECURED	11,905.91	12,222.59	12,222.59	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,105.00	2,144.55	2,144.55	.00	.00
CHICAGO PATROLMENS F	UNSECURED	8,946.41	9,207.92	9,207.92	.00	.00
CHICAGO PATROLMENS F	UNSECURED	10,098.37	10,087.00	10,087.00	.00	.00
CHICAGO PATROLMENS F	OTHER	NA	NA	NA	.00	.00
CHICAGO PATROLMENS F	UNSECURED	483.00	489.22	489.22	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,791.27	5,292.76	5,292.76	.00	.00
TARGET CORPORATION	UNSECURED	4,641.34	NA	NA	.00	.00
TARGET NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,601.65	3,251.85	3,251.85	.00	.00
THE HOME DEPOT	OTHER	NA	NA	NA	.00	.00
BENEFICIAL MORTGAGE	SECURED	35,213.16	35,400.72	17,620.20	17,620.20	.00
CHICAGO PATROLMENS F	SECURED	30,480.00	34,238.99	34,238.99	16,008.33	5,591.82
CHICAGO PATROLMENS F	UNSECURED	3,192.88	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	202,339.99	200,577.80	.00	31,903.41	.00
WELLS FARGO BANK NA	SECURED	64,802.78	64,958.24	.00	.00	.00
HOMEQ SERVICING CORP	SECURED	69,850.01	.00	.00	.00	.00
LAKE COUNTY TREASURE	SECURED	2,174.00	2,391.40	.00	.00	.00
RESOLVE COLLECTION C	SECURED	57,359.92	57,630.67	.00	.00	.00
WELLS FARGO AUTO FIN	SECURED	5,640.00	6,465.46	6,465.46	3,110.99	1,039.65
WELLS FARGO AUTO FIN	UNSECURED	920.28	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CECILE TAYLOR	OTHER	NA	NA	NA	.00	.00
WELLS FARGO AUTO FIN	SECURED	5,075.00	6,254.80	6,254.80	3,062.67	1,000.40
WELLS FARGO AUTO FIN	UNSECURED	1,346.93	NA	NA	.00	.00
CECILE TAYLOR	OTHER	NA	NA	NA	.00	.00
DELORES HAYTON	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	1,427.83	1,822.83	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
BENEFICIAL ILLINOIS	OTHER	NA	NA	NA	.00	.00
RESOLVE COLLECTION C	SECURED	NA	1,449.11	.00	.00	.00
BENEFICIAL MORTGAGE	SECURED	NA	22.12	22.12	.00	.00
WELLS FARGO BANK NA	SECURED	NA	5,622.79	.00	.00	.00
WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00
US BANK NATIONAL	OTHER	NA	NA	NA	.00	.00
RESOLVE COLLECTION C	UNSECURED	2,359.92	NA	NA	.00	.00
LAKE COUNTY TREASURE	UNSECURED	2,174.00	NA	NA	.00	.00
BENEFICIAL MORTGAGE	UNSECURED	17,553.15	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	17,620.20	49,523.61	.00
Mortgage Arrearage	1,844.95	.00	.00
Debt Secured by Vehicle	46,959.25	22,181.99	7,631.87
All Other Secured	.00	.00	.00
TOTAL SECURED:	66,424.40	71,705.60	7,631.87
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	45,820.54	.00	.00

Disbursements:

Expenses of Administration	\$ 5,812.53	
Disbursements to Creditors	\$ 79,337.47	
TOTAL DISBURSEMENTS:		\$ 85,150.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/28/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.